

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses – Youth Advancement Tourism and Culture Department – Expenditure towards cost of supply of news paper for use in the residence of Principal Secretary to Government, (YS&S) Youth Advancement, Tourism and Culture Department for the period from 1-6-2009 to 1-12-2009 and from 1-1-2010 to 1-11-2010 – Sanction – Order Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 101

Dated 2-02-2011

Read the following:-

Bill from M/s D.Krishna, News Paper Agency Hyderabad.

ORDER

Sanction is hereby accorded for payment of Rs.10,325/- (Rupees ten thousand three hundred and twenty five only) towards the cost of news paper supplied by M/s. D.Krishna News paper Agency Hyderabad for use at the residence of Principal Secretary to Government (YS&S), Youth Advancement Tourism and Culture Department for the period from 1-6-2009 to 1-12-2009 and from 1-1-2010 to 1-11-2010.

2 The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251 – Secretariat Social Services-090 – Secretariat – SH (14) Youth Advancement Tourism and Culture Department – 130 – Office Expenses – 132 – Other office expenses”.

3 The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement Tourism and Culture (op claims) Department shall draw the amount sanctioned in para (1) above and obtain the cheque in favour of M/s. D.Krishna, News paper Agency, Hyderabad.

4 This order does not require the concurrence of Finance (Expr.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SATYANARAYANA CHARYULU
DEPUTY SECRETARY TO GOVERNMENT

To

M/s. D.Krishna, News paper Agency, Hyderabad.

The YAT&C (OP Claims) Department.

The Deputy Pay and Accounts officer, Secretariat Brach, Hyderabad.

Sf/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER